

Invoice

INVOICE NUMBER

2023/547

DATE OF ISSUE

04/08/2023

DUE DATE

04/08/2023

BILLED TO

Rajesh Gupta
101, Patiala Bypass,
Patiala - 147001

FROM

Polyester Palace Shoe
Mills
Address: 567, Polyester
Avenue, Polyester Park,
Ludhiana, Punjab
141001

PURCHASE ORDER

2547

Description**Unit cost****QTY****Amount**

Bronze Buckled Flats

1,899

2

3,798

Ruby Red Riding Boots

2,399

1

2,399

SUBTOTAL

6,197

DISCOUNT

-6

(TAX RATE)

12 %

TAX

742.92

SHIPPING

0

INVOICE TOTAL**6,933.92**